

## **Section 2**

### *Kettles*

No Violations Noted

### *Handwash Sink*

No Violations Noted

### *Prep-Sink*

No Violations Noted

### *Pot/Pan Storage Room*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on floor

**Rodent issue addressed by contracted exterminator – April 27, 2018**

### *Officer's Office*

No Violations Noted

### *Chef's Office*

FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Microwave cleaned – March 28, 2018**

## **Section 3**

### *Stove Top Area*

No Violations Noted

## **Section 4**

### *Prep-Table*

No Violations Noted

### *Refrigerator # 1*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on floor

**Rodent issue addressed by contracted exterminator – April 27, 2018**

FC 7-206.12

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, snap trap observed

**Snap traps removed by contracted exterminator – April 27, 2018**

### *Bread Cooler # 2*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

**Rodent issue addressed by contracted exterminator – April 27, 2018**

### *Refrigerator # 3*

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty near ventilation fans

**Ceiling cleaned – April 27, 2018**

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

**Rodent issue addressed by contracted exterminator – April 27, 2018**

### *Freezer # 4*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

**Floor cleaned – March 28, 2018**

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, one fan not working

## Fan repaired – May 1, 2018

*Ice Machine*  
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, left side ice machine out-of-order  
**Contractor notified - Repairs projected to be completed no later than July 15, 2018**

## Section 5

*Special Diet Area*

No Violations Noted

*Dry Storage Area*  
FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed near dented can storage and along perimeter of room

**Rodent issue addressed by contracted exterminator – April 27, 2018**

FC 7-206.12\*

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant

**Rodent traps covered by contracted exterminator – April 27, 2018**

*Loading Dock*  
FC 6-202.15(A)(2)

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

**Door weep installed – May 10, 2018**

*Commissary*

No Violations Noted

*Staff Bathroom # 5152*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – April 24, 2018**

## Section 6

*Refrigerator # 6*  
FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, ceiling fans dusty

**Fans cleaned – April 24, 2018**

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

**Floor cleaned – March 28, 2018**

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, water pooling on floor

**Water removed – March 28, 2018**

*2-Compartment Sink Area*  
FC 5-202.12(A)\*

Plumbing System, Design: Handwashing sinks water temperature recorded at 136°F

**Not water adjusted to appropriate temperature – May 10, 2018**

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2-compartment sink

**Repairs projected to be completed no later than June 1, 2018**

*Prep-Refrigerators and Tray Assembly Line*  
FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding units unable to fully close

**Contractor notified - Repairs projected to be completed no later than July 15, 2018**

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flies observed

**Flies issue addressed by contracted exterminator – April 27, 2018**

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hold holding unit # 1

**Contractor notified - Repairs projected to be completed no later than July 15, 2018**

*Staff Food Line and Dining Room*  
FC 4-903.11(B)(2)\*

Protection of Clean Items, Storing: Plastic utensils not stored in an inverted position

**Utensil removed – March 28, 2018**

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged in dining room <b>Contractor notified - Repairs projected to be completed no later than July 15, 2018</b>
<b>Culinary Arts Kitchen</b>	
<i>Tool Storage</i>	No Violations Noted
<i>Coolers and Freezers</i>	No Violations Noted
<i>Steam Kettle Area</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steam kettle out-of-order <b>Contractor notified - Repairs projected to be completed no later than July 15, 2018</b>
<i>Hoods</i>	No Violations Noted
<i>Prep Tables and Sinks</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Handwash Sink</i> FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 105 <sup>0</sup> F <b>Repairs projected to be completed no later than June 1, 2018</b>
<i>Bathroom</i>	No Violations Noted
<i>Classroom Section</i>	No Violations Noted
<b>Gym</b> 105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment <b>Repairs projected to be completed no later than June 1, 2018</b>
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order <b>Repairs projected to be completed no later than August 1, 2018</b>
<i>Bathroom # 5204</i> 105 CMR 451.123	Maintenance: Floor paint damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipes leaking under sink <b>Pipe repaired – May 3, 2018</b>
<i>Staff Bathroom # 5207</i>	No Violations Noted
<i>Slop Sink Closet # 5203</i>	No Violations Noted

## Automotive Garage

No Violations Noted

## BUILDING # 6

105 CMR 451.350\*

Structural Maintenance: Outer door not rodent and weathertight at entrance to Health Services

**Repairs projected to be completed no later than June 1, 2018**

## **Health Services Medical Area**

### *Hallway*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside room # 6268

**Vent cleaned – April 24, 2018**

### *Exam Room # 1 3172*

No Violations Noted

### *Exam Room # 2 3134*

No Violations Noted

### *Exam Room # 3 3171*

No Violations Noted

### *Exam Room # 4 3133*

No Violations Noted

### *File Room # 6226*

No Violations Noted

### *Inmate Bathroom # 6229*

105 CMR 451.117\*

Toilet Fixtures: Toilet fixtures damaged

**Repairs projected to be completed no later than June 1, 2018**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned – April 24, 2018**

### *Medication Room*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – April 24, 2018**

### *Office # 6267*

No Violations Noted

### *Lab Room # 6268*

Unable to Inspect – In Use

### *Office # 6269*

No Violations Noted

### *X-Ray Room # 6265*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

**Repairs projected to be completed no later than June 1, 2018**

105 CMR 451.353

Interior Maintenance: Wall paint damaged

**Repairs projected to be completed no later than June 1, 2018**

### *Dental Exam Room # 6261*

No Violations Noted

*Dental Storage Closet # 6262*

No Violations Noted

*Medical Director's Office # 6263*

105 CMR 451.350\*

Structural Maintenance: Window cracked

**Repairs projected to be completed no later than September 1, 2018**

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – April 24, 2018**

**Medical Unit**

*Recreation Room # 6258*

No Violations Noted

*Kitchenette # 6256*

No Violations Noted

*Isolation Cells*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in cell # 5

**Vent cleaned – April 24, 2018**

*Isolation Handwash Sink*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 100<sup>0</sup>F

**Hot water adjusted to appropriate temperature - May 8, 2018**

*Office # 6254*

No Violations Noted

*Storage Room # 6253*

No Violations Noted

*Storage Room # 6252*

No Violations Noted

*Medical Waste/Biohazard Storage # 6250*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**Vent cleaned – May 7, 2018**

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353

Interior Maintenance: Ceiling dirty

**Ceiling cleaned – May 7, 2018**

105 CMR 451.353

Interior Maintenance: Walls dirty

**Walls cleaned – May 7, 2018**

*Staff Bathroom # 6247*

No Violations Noted

*Chemical Storage Room # 6248*

No Violations Noted

*Inmate Property # 6246*

No Violations Noted

*Shower Area*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 <b>Walls cleaned – April 24, 2018</b>
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3 <b>Walls cleaned – April 24, 2018</b>
105 CMR 451.123	Maintenance: Door paint damaged in shower # 2 and 3
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 <b>Ceiling cleaned – April 24, 2018</b>
<i>Staff Lounge</i>	
105 CMR 451.353	Interior Maintenance: Floor tiles damaged <b>Tiles repaired – May 17, 2018</b>
<i>Staff Bathroom # 6237</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink <b>Faucet repaired – May 8, 2018</b>
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 16 and 18 <b>Repairs projected to be completed no later than June 1, 2018</b>
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 1 <b>Vent cleaned – April 24, 2018</b>
105 CMR 451.103	Mattresses: Mattress damaged in cell # 11 <b>Mattress removed – April 24, 2018</b>
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 1, 5, 6, 7, 9, 10, 11, 13, 15, 16, and 17 <b>Vents cleaned – April 24, 2018</b>
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 17 <b>Repairs projected to be completed no later than June 1, 2018</b>
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1, 8, 9, 10, and 15 <b>Repairs projected to be completed no later than June 1, 2018</b>
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 12 <b>Repairs projected to be completed no later than June 1, 2018</b>
<b>Booking Area</b>	
<i>Hallway</i>	No Violations Noted
<i>Control</i>	No Violations Noted
<i>Male Changing Room # 6109</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>Repairs projected to be completed no later than June 15, 2018</b>
<i>Property Room # 6106</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing <b>Tiles replaced – May 17, 2018</b>
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged <b>Tiles replaced – May 17, 2018</b>
<i>Old Shower Room # 6111</i>	No Violations Noted
<i>Male Holding Cells</i>	

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1 and 2 <b>Repairs projected to be completed no later than June 15, 2018</b>
105 CMR 451.353*	Interior Maintenance: Floor dirty in cell # 1 and 6 <b>Floor cleaned – March 28, 2018</b>
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 3 and 6 <b>Repairs projected to be completed no later than June 15, 2018</b>
105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 10 <b>Floor cleaned – March 28, 2018</b>
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 10 <b>Repairs projected to be completed no later than June 15, 2018</b>
<i>Slop Sink # 6110</i>	No Violations Noted
<i>Medical Intake Office</i>	No Violations Noted
<i>Medical Bathroom # 6114</i>	Maintenance: Ceiling paint damaged <b>Repairs projected to be completed no later than June 15, 2018</b>
105 CMR 451.123	
<i>Break Room # 6131</i>	No Violations Noted
<i>Staff Bathroom # 6135</i>	Maintenance: Ceiling vent dusty <b>Vent cleaned – April 24, 2018</b>
105 CMR 451.123*	
<i>Female Property Room # 6139</i>	No Violations Noted
<i>Female Changing Room # 6138</i>	No Violations Noted
<i>Storage Room # 6132</i>	No Violations Noted
<i>Room # 6137</i>	Illumination in Habitable Areas: Light not functioning properly, light out <b>Light repaired – May 3, 2018</b>
105 CMR 451.344*	
<i>Female Holding Cells</i>	Interior Maintenance: Wall paint damaged in cell # 6 <b>Repairs projected to be completed no later than June 15, 2018</b>
105 CMR 451.353*	
105 CMR 451.353*	Interior Maintenance: Floor dirty in cell # 6 <b>Floor cleaned – March 28, 2018</b>
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 7 <b>Repairs projected to be completed no later than June 15, 2018</b>
<i>Sally Port</i>	No Violations Noted

#### BUILDING # 7

#### Vehicle Trap

**1<sup>st</sup> Floor**

No Violations Noted

*Bathroom*

No Violations Noted

**2<sup>nd</sup> Floor**

105 CMR 451.353\*

Interior Maintenance: Unlabeled chemical bottle

**Bottle labeled – April 29, 2018**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

**Tiles replaced - May 18, 2018**

**BUILDING # 8****1st Floor - Unit 8-1****Staff Area**

*Staff Bathroom* # 8-106

No Violations Noted

*Electrical* # 8-108

No Violations Noted

*Property* # 8-111

No Violations Noted

*Offices*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer in office # 8-113

**Freezer defrosted – May 8, 2018**

**Common Area**

No Violations Noted

*Video Court* # 8-114

No Violations Noted

*Office* # 8-115

No Violations Noted

*Staff Break Room* # 8-116

105 CMR 451.353

Interior Maintenance: Wall paint damaged

**Repairs projected to be completed no later than June 15, 2018**

*Immigration Office* # 8-117

No Violations Noted

*Storage* # 8-118 A & B

No Violations Noted

*Laundry Area*

No Violations Noted

*Slop Sink Room* # 8-123

No Violations Noted

**Housing Area**